



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90314263**

DELIVERY NOTE

1008020662

Page

1

Order No **7270350**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.11.2024** Date Ordered **08.11.2024**

Customer Ref.

Delivery Address

74280 - PAAC CLINIC
CGH MAIN BUILDING
LEVEL 1 (NEXT TO Coffee Bean)
SIMEI ST 3
SINGAPORE 529889

+6564267377 Ms. Rafida Sanusi

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	263.326	7	7	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	16.24
30	6.121.862	1	1	BANTEX 1450 L/ARCH FILE A4 7CM MELON	3.72	3.72
40	6.652.296	3	3	EMI PVC GLUE ON 2-RING FILE 25MM ORANGE	3.02	9.06
50	13.535.164	1	1	RM500 SINAR SPECTRA PAP A4 80G ROSE	5.50	5.50
60	13.474.141	3	3	PENTEX F14A QUOTATION FOLDER GREEN	0.28	0.84
70	5.519.698	1	1	PK2 SUREMARK SCISSORS 5" 1/4 ASSTD COL	1.79	1.79
80	6.069.531	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 18MMX8M	0.80	1.60
90	3.482.857	5	5	BOSTIK BLU TACK 45G	1.70	8.50
100	246.932	4	4	MAX HD-88R STAPLER W/STAPLE REMOVER	8.90	35.60
110	1.351.327	6	6	PK5000 MAX 2115 B8 STAPLE	2.10	12.60
120	13.481.921	4	4	SUREMARK SQ-2500 H/LIGHTER BLUE	0.48	1.92
130	1.148.542	3	3	LYRECO HIGHLIGHTER ORANGE	0.71	2.13
140	13.481.932	5	5	SUREMARK SQ-2500 H/LIGHTER GREEN	0.48	2.40
150	13.481.954	5	5	SUREMARK SQ-2500 H/LIGHTER PINK	0.47	2.35
160	3.099.682	5	5	PENTEL BK417 WOW RET B/PEN RED	0.21	1.05
170	10.361.549	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK	5.98	5.98
180	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	8.20
190	120.061	3	3	LYRECO DIVIDER 1-31 PP A4 120MICRON GRY	5.65	16.95
200	13.162.985	2	2	EMI-FILE INDEX DIVIDER A-Z A4	2.06	4.12
210	1.354.613	2	2	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	3.42
220	13.474.015	3	3	PK10 PENTEX 0610 11 HOLE POCKET A4	0.83	2.49

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-336 ----- This note includes ----- **2** page(s) ----- **4** parcel(s) ----- **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No : Page :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Ms. Rafida Sanusi

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

12/11/24

chenmingyong

PAAC



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Parcels : Weight :
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Sales Rep :

Ms. Rafida Sanusi

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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230	14.404.911	1	1	PK12 LYRECO L SHAPE FOLDER PVC A4	2.95	2.95
240	14.353.708	5	5	LYRECO REPORT FOLD A4 PNK	0.46	2.30
250	13.162.883	4	4	ASTAR REPORT FILE A4 LIGHT GREEN	0.35	1.40
260	6.652.319	2	2	EMI PVC GLUE ON 2-RING FILE 25MM BLUE	3.02	6.04
270	16.432.705	1	1	EMI-FILE PAPER INDEX 10 COLOUR A4	3.32	3.32
280	13.163.009	1	1	EMI-FILE INDEX JAN-DEC A4	1.66	1.66
290	13.650.708	1	1	KS C180 PVC ARCH FILE A4 3" ORANGE	2.30	2.30
310	6.121.873	1	1	BANTEX1450L/ARCH FILE A4 7CM PARADIZEBLU	3.51	3.51
320	3.831.136	1	1	BANTEX L/ARCH FILE PP A4 7CM PURPLE	3.51	3.51
330	1.383.874	1	1	BANTEX 1450 L/ARCH FILE A4 7CM LBLU	3.72	3.72
340	843.035	1	1	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS	25.87	25.87
Your backorders will be delivered shortly				3M KH-19 DOUBLE-SIDED FOAM TAPE		
20	13.521.918	1		SF06 PVC ARCH FILE A4 3" YELLOW		
300	13.650.867	1				
TOTAL without VAT SGD :						203,04
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-336

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **12.11.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **336**
Weight : **17.890KG**

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SINGAPORE 529889

Cust No : **90314263**

Parcels : **4**
Pallets : **0**

Page : **2**

Your internal No :

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Ms. Rafida Sanusi

PAAC

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

17/11/24

Mingyig